



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, May 19, 2014

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

1. From Lynne McCormack,, Department of Art, Culture & Tourism:

Dated May 8, 2014, recommending Elite Systems Management, low bidder, for Sound, Lighting and backline reinforcement for Waterplace Park for six (6) outdoor concerts on June 20, June 27, July 11, July 18, July 25 and August 1, 2014, in a total amount not to exceed \$14,400.00. (Minority Participation is 100%) (1-101-916-53011)

2. From Robert McMahon, Superintendent, Department of Parks and Recreation:

Dated May 12, 2014, recommending International Paving, low bidder, for Furnish and Install New Asphalt Paving at Davey Lopes Skateboard Park, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (WARD 11 CDBG)

3. Dated May 9, 2014, recommending North-Eastern Tree Service, low bidder, for Roger Williams Park Wood and Tree Debris Removal 2014, in a total amount not to exceed \$6,700.00. (Minority Participation is 10%) (819-819-53450)

4. Dated May 9, 2014, recommending The Davey Tree Expert Company, sole bidder, for Street Tree Risk Assessment 2014, in a total amount not to exceed \$16,119.00. (Minority Participation is 0%) (676-676-53401)

5. Dated May 12, 2014, recommending Pariseault Builders, second low bidder (which has met the specifications), for Roger Williams Park Museum Ceiling Renovations; Circle of the Sea Exhibit Space, in a total amount not to exceed \$92,100.00. (Minority Participation is 4% MBE) (672-672-53500)

6. Dated May 12, 2014, recommending NAPCO, Inc., sole bidder, for Roger Williams Park Casino Phase II Porch Railing Improvements, in a total amount not to exceed \$207,000.00. (Minority Participation is 0%) (674-674-53500 and 806-806-53500).

7. From Tony Carvalho, Building Official, Department of Inspections and Standards:

Dated May 9, 2014, recommending A.A. Wrecking Co., Inc., sole bidder, for Demolition of 31 Hamilton Street, A Three Story Wood Structure, in a total amount not to exceed \$26,700.00. (Minority Participation is 0%) (101-401-534010000)

8. **From Alan Sepe, Director of Operations, Department of Public Property and Purchasing:**

Dated May 13, 2014, recommending MLC, low bidder, for Master Lease Financing/Finance, in a total amount not to exceed 1.89% (\$7,000,000.00 over five years), \$1,474,874.68 per year for five years commencing July 1, 2015. (Minority Participation is 0%) (101-223-52202) (REQUIRES CITY COUNCIL APPROVAL)

9. **From Clarence Cunha, Chief, Fire Department:**

Dated May 8, 2014, recommending the following bidders, for F.A.S.T. Team Equipment, in a total amount not to exceed \$38,363.00. (Minority Participation is 0%) (250-303-52820).

American Fire Equipment	\$33,575.00
Shipman's Fire Equipment	\$3,652.00
Northeast Rescue System	\$1,136.00

10. **From Robert Ricci,, Providence/Cranston Workforce Investment Board:**

Dated April 21, 2014, recommending Institute for Labor Studies & Research, sole bidder, for Occupational Health & Safety Rights on the Job and Workers Compensation System Education Training for Summer Youth, in a total amount not to exceed \$26,100.00. (261-0112-14 52713)

11. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated May 8, 2014, recommending Enterprise Printing & Products Corporation, low bidder, for Forms Management Strategy-3 Year Contract/General Administration, in a total amount not to exceed \$46,922.50 for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

12. **From William Bombard, Acting Director, Department of Public Works:**

Director of Public Works Bombard, under date of Mach 14, 2014, requesting approval of a Change Order No. 1, with American Sweeping, for Street Sweeping, in the amount of \$50,000.00, due to the heavy accumulation of sand from winter ice and snow control, for a total new adjusted amount not to exceed \$225,000.00. (101-510-54215 and 101-510-54758)

13. Acting Director of Public Works Bombard, under date of May 7, 2014, requesting approval of an award with C.N. Wood Company, for Elgin Sweeper Parts, sole source, in a total amount not to exceed \$12,000.00. (101-515-52912)

14. **From Clarence Cunha, Chief, Fire Department:**

Chief of Fire Cunha, under date of May 6, 2014, requesting approval of an encumbrance with Greenwood Emergency Vehicles, sole source, for repairs to all of the E-One Emergency response vehicles for the Fire Department, in a total amount not to exceed \$50,000.00. (101-303-54705) (REQUIRES CITY COUNCIL APPROVAL)

15. Chief of Fire Cunha, under date of May 8, 2014, requesting approval of a three (3) year contract, with Physio Control, sole source, for Services and Maintenance for (22) twenty to LIFEPAK 12, beginning July 1, 2014 and expiring June 30, 2017, in the amount of \$26,388.00 per year, for a total amount not to exceed \$79,164.00. (101-303-54215) (REQUIRES CITY COUNCIL APPROVAL)

16. Chief of Fire Cunha, under date of May 9, 2014, requesting approval of an encumbrance with Stryker Medical, sole source, for Stretcher Repairs, in a total amount not to exceed \$6,000.00. (101-303-54700) (REQUIRES CITY COUNCIL APPROVAL)

17. Chief of Fire Cunha, under date of May 6, 2014, requesting approval of an encumbrance, with Firematic Supply Company, sole source, for repairs to auto and trucks for the Fire Department, in a total amount not to exceed \$20,000.00. (101-303-54705) (REQUIRES CITY COUNCIL APPROVAL)

18. Chief of Fire Cunha, under date of May 6, 2014, requesting approval of an encumbrance with A-1 Battery & Electric, Inc., sole source, to rebuild specialized alternators, in a total amount not to exceed \$20,000.00. (101-303-54705) (REQUIRES CITY COUNCIL APPROVAL)

19. **From Peter Gaynor, Director, Providence Emergency Management Agency & Office Of Homeland Security:**

Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of May 6, 2014, requesting approval of the continuation of a contract with Satcom Global World Communications Center, for wireless service through FY 2014-2015, for twenty three phones at \$42.75 per phone for a total of \$983.25 per month, for a total amount not to exceed \$11,799.00. (101-907-52911)

20. Director of Providence Emergency Management Agency & Homeland Security Gaynor, under date of May 6, 2014, requesting approval to continue engagement with Ocean State Weather/Steve Cascione, for all up-to-date information concerning weather, in a total amount not to exceed \$6,500.00. (101-907-53227)

21. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of May 14, 2014, requesting approval to increase the award, with Boundtree Medical, for miscellaneous emergency medical supplies, to purchase five hundred (500) units of Narcan to make available for the first responders in both the Police and Fire Departments, in a total amount not to exceed \$10,500.00. (250-302-54150-250-1100-1300)

22. **From Ricky Caruolo, Acting General Manager, Water Supply Board:**

Acting General Manager Caruolo, under date of May 2, 2014, requesting approval to purchase additional software licenses of Hansen V7 Geoadministrator, with Infor Public Sector, Inc., sole vendor, for three (3) additional licenses, which will allow the editing staff to efficiently keep both of Providence Water's systems up to date and in sync in a timely manner, in a total amount not to exceed \$26,500.00. (601-710-52911)

23. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of May 6, 2014, requesting approval for the School Department/Pleasant View School/School Improvement Grant Part G, to pay the University of Connecticut, for 28 teachers to attend a 5 day conference (Confratute) to provide intensive training in enrichment-based, differentiated teaching, including strategies to promote high student engagement and using technology to personalize instruction, in a total amount not to exceed \$12,335.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT PART G)

24. Purchasing Administrator Petrarca, under date of April 29, 2014, requesting approval of a Change Order #2 for the School Department/Plant Maintenance/Local, with Safe-Guard Pest Control, for Extermination Service for Kitchen for Various Locations-3 Year Contract, to cover invoices for the 2013/2014 school year, in the amount of \$8,000.00, for a new adjusted total amount not to exceed \$51,795.00, for the 2013/2014 school year. (Minority Participation is 0%) (LOCAL)

25. Purchasing Administrator Petrarca, under date of May 7, 2014, requesting approval for the School Department to purchase school textbooks in paper and electronic form, with various sole vendor publishers, textbooks are a copyright commodity and can only be purchased through the publishers whose titles are adapted and approved by the Superintendent and the School Board, in a total amount not to exceed \$216,070.00 for Public Schools, and a total amount not to exceed \$100,000.00 for Non-Public Schools, and a total amount not to exceed \$100,000.00 for the purchase of Supplemental Textbook Materials. (Minority Participation is 0%) (PUBLIC, NON-PUBLIC AND FEDERAL) (REQUIRES CITY COUNCIL APPROVAL)

26. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Superintendent of Parks McMahon, under date of May 8, 2014, requesting approval to Reject All Bids Received, for Operation of the Frozen Lemonade Concession Located in Roger Williams Park-3 Year Bid, as the sole bidder did not meet the minimum specifications. The Department will re-advertise this matter.

CONTINUED MATTER

27. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated April 16, 2014, recommending Mega Logistics, low bidder, for Courier Service-3 Year Contract/Controller's and Central Supply, in a total amount not to exceed \$45,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS

1. **Department of Economic Development:**

GRANT CONSULTANT TO PREPARE LEAD GRANT FOR SUBMITTAL TO HUD.

2. **Department of Parks and Recreation:**

FURNISH AND INSTALL BATTING CAGE, NEUTACONKANUT PARK.

3. **Department of Parks and Recreation:**

NORTH BURIAL GROUND MATERIALS STORAGE IMPROVEMENTS.

4. **Department of Public Property and Purchasing:**

OVERHEAD DOOR REPAIR (BLANKET CONTRACT 2014-2016).

5. **Department of Public Property and Purchasing:**

HVAC REPAIR (BLANKET CONTRACT 2014-2016).

6. **Department of Public Property and Purchasing:**

ELECTRICAL REPAIR (BLANKET CONTRACT 2014-2016).

7. **Department of Public Property and Purchasing:**

FENCE REPAIR (BLANKET CONTRACT 2014-2016).

8. **Department of Public Property and Purchasing:**
PLUMBING REPAIR (BLANKET CONTRACT 2014-2016).
9. **Fire Department:**
COMPRESSOR MAINTENANCE & REPAIRS-AIR SUPPLY.
10. **Fire Department:**
2014 MODEL CUSTOM PUMPER FIRE APPARATUS.
11. **Fire Department:**
2014 CLASS 1 TYPE 1 EMERGENCY AMBULANCE.
12. **Water Supply Board:**
RFP FOR FIELD SERVICE & PARTS FOR PRV'S, RELIEF VALVES,
LINE VALVES, PUMPS AND VARIOUS WATER APPURTENANCES
(BLANKET 2014-2017).
13. **Water Supply Board:**
ELECTRONIC INVOICE PRESENTATION & ON-LINE PAYMENT
CAPABILITIES(BLANKET 2014-2017).
14. **Water Supply Board:**
PURCHASE OF HARDWARE AND LUMBER (BLANKET 2014-2017).
15. **Water Supply Board:**
PURCHASE AND REPAIR OF MOTOROLA TWO WAY RADIOS
(BLANKET 2014-2017).
16. **Water Supply Board:**
RFP FOR CORROSION CONTROL SERVICES & MAINTENANCE
FOR PIPELINES, STORAGE TANKS AND RELATED WATER
APPURTENANCES, PROJECT 96199 (BLANKET 2014-2017).
17. **Water Supply Board:**
PURCHASE OF SAFETY SUPPLIES (BLANKET 2014-2017).
18. **Water Supply Board:**
PURCHASE THREE (3) MEDIUM DUTY UTILITY VEHICLES.

19. **School Department:**

RFP FOR CONTRACT SERVICES FOR COMMON CORE STANDARDS FROM AWARENESS TO IMPLEMENTATION AND SUSTAINABILITY/FEDERAL PROGRAMS-TITLE I AND TITLE II.

20. **School Department:**

RFP FOR SOCIAL AND EMOTIONAL WRAP AROUND SERVICES-3 YEAR CONTRACT/OFFICE OF SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA.

21. **School Department:**

RFP FOR CORE NOVELS-LOCAL.

22. **School Department:**

RFP FOR CLASSICAL HIGH SCHOOL AUDITORIUM SOUND AND LIGHTING REFURBISHMENT/FEDERAL PROGRAMS-CHAMPLIN FOUNDATION GRANT/CLASSICAL ALUMNI ASSOCIATION. (A MANDATORY PRE-BID MEETING WILL BE HELD ON APRIL 16, 2014 AT 10:00 AM AT CLASSICAL HIGH SCHOOL, 770 WESTMINSTER STREET, PROVIDENCE, RI 02903)

23. **School Department:**

RFP FOR STUDENT TRANSPORTATION/TRASPORTATION-LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JUNE 2, 2014

CITY CLERK

TWENTY (20) HP CHROMEBOOK 14-Q070NR WWAN 4G LAPTOP COMPUTERS.

DEPARTMENT OF PARKS AND RECREATION

CHLORINE SERVICES FOR 5 CITY POOLS.

DEPARTMENT OF PUBLIC PROPERTY AND PURCHASING

JANITORIAL SUPPLIES (BLANKET CONTRACT 2014-2016).

INFORMATION TECHNOLOGY

RUCKUS WIFI HARDWARE AND SUPPORT-THREE YEAR CONTRACT.

SCHOOL DEPARTMENT

HAZARDOUS MATERIAL ABATEMENT/LEAD & MOLD
REMEDICATIONS-2 YEAR CONTRACT WITH 1 OPTION
YEAR/PLANT MAINTENANCE & OPERATIONS.

EXTERMINATION SERVICES FOR KITCHENS & VARIOUS
LOCATIONS-2 YEAR CONTRACT WITH 1 OPTION YEAR/PLANT
MAINTENANCE & OPERATIONS/LOCAL.

ENVIRONMENTAL SERVICES CONTRACTOR-2 YEAR CONTRACT
WITH 1 OPTION YEAR/PLANT MAINTENANCE & OPERATIONS.

TO BE OPENED ON MONDAY, JUNE 16, 2014

DEPARTMENT OF PARKS AND RECREATION

PARKS DEPARTMENT'S BUILDING INSURANCE-ONE YEAR
TERM.

PROVIDENCE YOUNG TREE MAINTENANCE 2014.

DEPARTMENT OF PUBLIC WORKS

ONE (1) CARGO VAN.

FOUR (4) USED SEDAN AUTOMOBILES.

ONE (1) 1-TON 4X4 DUEL REAR WHEEL TRUCK WITH 11' DUMP
BODY.

FOUR (4) CREW CAB PICK UP TRUCKS.

DOWNTOWN PROVIDENCE TRAFFIC CIRCULATION
IMPROVEMENTS-PHASE 3.

GUARD RAIL REPAIRS-ON CALL SERVICES.

PORTLAND CEMENT CONCRETE.

BITUMINOUS CONCRETE.

IRON CASTINGS.

FIRE DEPARTMENT

HYDRAULIC PISTONS AND PUMPS.

MISCELLANEOUS ENGINE PARTS.

MISCELLANEOUS ENGINE PARTS, CRANK SHAFT AND BEARINGS.

MISCELLANEOUS BRAKE PARTS AND SPRINGS.

MISCELLANEOUS FORD PARTS.

MEDICAL OXYGEN SUPPLY.

ULTRASENSE EC NITRILE GLOVES.

MISCELLANEOUS EMERGENCY MEDICAL SUPPLIES.

SCOTT SELF-CONTAINED BREATHING APPARATUS (SCBA) PARTS.

ON-SITE CALIBRATION AND MAINTENANCE OF GAS DETECTION METERS-THREE (3) YEAR CONTRACT.

STROBE AND LED LIGHTING FOR FIRE APPARATUS.

EXTRACTORS/INDUSTRIAL WASHERS REPAIRS.

INFORMATION TECHNOLOGY

SERVER EQUIPMENT SERVICE AND SUPPORT-THREE YEAR CONTRACT.

PROVIDENCE POLICE DEPARTMENT

CREMATION SERVICES-ANIMAL CONTROL.

ANIMAL FOOD-ANIMAL CONTROL.

HORSE FEED-MOUNTED COMMAND.

EMERGENCY VETERINARY SERVICES (AT YOUR FACILITY'S LOCATION).

VETERINARY SERVICES (ON SITE, PROVIDENCE ANIMAL SHELTER) NON EMERGENCY.

INTERIOR & EXTERIOR CLEANING OF VEHICLES.

VETERINARY SERVICES RENDERED TO NINE (9) POLICE HORSES.

SHOEING OF NINE (9) POLICE DEPARTMENT HORSES.

PROVIDENCE, RI POLICE DEPARTMENT B.A.T. VEHICLE.

BALED HAY FOR POLICE HORSES.

BAGGED KILN-DRIED WOOD SHAVINGS FOR MOUNTED COMMAND.

SCHOOL DEPARTMENT

RFP FOR TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS/TITLE I.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.